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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-17288-PMM

Ann L. Pierce 2148 Butler Street Easton PA 18042 Petition Filed Date: 11/20/2019 341 Hearing Date: 02/11/2020 Confirmation Date: 02/25/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
02/19/2020	\$312.00	03/23/2020	\$312.00	04/29/2020	\$313.00			
05/22/2020	\$650.00	07/08/2020	\$312.00	07/17/2020	\$320.00			
07/30/2020	\$312.00	09/16/2020	\$316.00	10/02/2020	\$314.00			
11/02/2020	\$315.00	12/09/2020	\$315.00	01/05/2021	\$315.00			
02/11/2021	\$315.00	03/01/2021	\$395.00	04/12/2021	\$420.00			
05/17/2021	\$415.00							
Total Receipts for the Period: \$5,651.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,651.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	Ann L. Pierce	Debtor Refunds	\$0.00	\$0.00	\$0.00			
0	DAVID S GELLERT, ESQ	Attorney Fees	\$3,648.60	\$3,648.60	\$0.00			
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00			
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$1,224.28	\$0.00	\$1,224.28			
3	FAY SERVICING LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00			
4	RUSHMORE LOAN MGMT SVCS LLC »» 004	Ongoing Mortgage	\$13,094.19	\$1,517.09	\$11,577.10			
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,217.07	\$0.00	\$1,217.07			

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Chapter 13 Case No. 19-17288-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts: \$5,651.00 Current Monthly Payment: \$395.00 Paid to Claims: \$5,165.69 Arrearages: \$35.00 Paid to Trustee: \$485.31 Total Plan Base: \$19,116.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.